



# SOCIAL DEMOCRATIC PARTY OF INDIA

C-4, Hazrat Nizamuddin West, New Delhi - 110013

Tel/Fax: 011-46014569, 9717487391 | sdpofindia@gmail.com | www.sdpi.in

Ref:- SDPI/HQ/DL210

US (TR)  
PPEMS

Date:- 27/04/2021

The Secretary  
Election Commission of India,  
Nirvachan Sadan, Ashoka Road,  
New Delhi -110001

Subject: - Submission of the Annual Audit Report for the Financial Year 2019-2020.

Dear Sir,

We are submitting our Audited Annual Statements with the Audit Report for the Financial Year 2019-2020, Please find attached statements.

Thanking You,

Yours Sincerely,

For Social Democratic Party of India

Abdul Majeed K.H  
(National General Secretary)



**Osmani & Co.**  
(Chartered Accountants)

F-4, Khajoori Road, Batla House, Jangpali Extension, Jamia Nagar, New Delhi-110025. Phone: (011) 26984733, 26984015

**Audit Report**

The National Executive,  
Social Democratic Party of India,  
C-4, Hazrat Nizamuddin West,  
New Delhi - 110013

Respected Designator/Office Bearer,

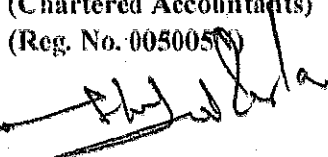
We have audited the attached Balance Sheet of Social Democratic Party of India as on March 31, 2020 and annexed Income & Expenditure Account for the year ended on that date with vouchers and Books of Accounts maintained by the society.

We conduct our audit in accordance with Auditing Standards generally accepted in India. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, Balance Sheet and Income & Expenditure Account are in agreement with the Books of Accounts produced before us for our verification.

In our opinion and to the best of our knowledge and belief and according to the information and explanation presented before us, the below mentioned statements provide a True and Fair View as:

1. Balance Sheet reflects state of affairs of Social Democratic Party India as on March 31, 2020. &
2. Income & Expenditure Account shows Surplus for the accounting year ending March 31, 2020.

For Osmani & Co.  
(Chartered Accountants)  
(Reg. No. 0050057)

  
Shifaul Islam Osmani  
F.C.A (Partner)  
(Mem. No. 082379)



Date: January 9, 2021  
Place: New Delhi  
UDIN: 21082379AAAABT7981

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

<b>PAN</b>	AAABS7530B		
<b>Name</b>	SOCIAL DEMOCRATIC PARTY OF INDIA		
<b>Address</b>	C-4, GROUND FLOOR, , , Hazrat Nizamuddin, SOUTH DELHI, DELHI, 110013		
<b>Status</b>	AOP/BOI	<b>Form Number</b>	ITR-7
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	180157931100121
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
<b>Accreted Income &amp; Tax Detail</b>	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 10-01-2021 15:08:08 from IP address 27.100.15.115 and verified by

KODLIPET HASSAINAR ABDUL MAJEED

having PAN AIEPM4088Q on 10-01-2021 15:08:08 from IP address 27.100.15.115 using

Digital Signature Certificate (DSC).

DSC details: 50889879CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b415320444550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**


**SOCIAL DEMOCRATIC PARTY OF INDIA**

C-4 Hazrat Nizamuddin West, New Delhi - 110013

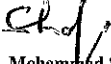
**Receipt & Payment Account (Consolidated)**


For the year ended on March 31, 2020

Particulars	For the year ended on 31-03-2020	For the year ended on 31-03-2019
<b>RECEIPTS</b>		
<b>Opening Balance</b>		
Cash - In-hand	60,62,428.00	54,86,500.00
Bank A/c	1,68,33,840.93	78,03,081.97
Annual Sbscription	3,54,135.00	3,94,690.00
Donation & Voluntary Contributions	3,74,31,710.00	5,17,96,819.00
Deposits	4,00,000.00	-
Election Fund	15,30,002.00	-
Other Income	424.50	27,787.44
Bank Interest	27,267.50	-
Branch / Division	86,44,974.00	1,13,85,320.00
Car / Motorcycle - sold	3,00,000.00	-
Ambulance (Advance of PY received back)	5,50,148.00	-
Others	-	87,20,871.00
<b>Total</b>	<b>7,21,34,929.93</b>	<b>8,56,15,069.41</b>
<b>PAYMENTS</b>		
Advertisement & Publicity	1,67,357.00	1,67,736.00
Bank Charge	24,167.54	19,241.66
central office (AI Graphics) (Advance)	50,000.00	-
Contribution to relief	-	73,26,119.70
Conveyance Expenses	-	1,89,346.00
Deposits (Asset)	3,25,000.00	75,000.00
Election Expenses	49,16,387.00	22,61,110.00
Electricity & Water Expenses	6,33,839.00	6,21,408.00
Entertainment Expenses	10,08,397.00	7,90,533.50
General & Miscellaneous Expense	10,363.00	1,78,148.50
Annual Subscription Transfer to Head Office	86,44,974.00	1,13,85,320.00
Insurance	34,666.00	47,485.00
Jhanda, Banner, Posters	1,91,000.00	12,06,320.00
karnataka - handbills (advance)	12,500.00	-
consultancy Charges	3,47,900.00	-
Lodging & Boarding	6,90,002.00	3,86,548.00
Meeting Conferences & Seminar Expenses	25,65,552.57	77,00,881.12
News Paper & Periodicals	1,34,390.00	1,25,624.00
Office Expense	-	11,586.00
Office Rent	54,64,101.00	55,69,121.00
Postage & Telegrams	1,76,606.00	2,83,254.00
Professional Charges	-	1,23,975.00
Printing & Stationary	21,45,133.00	13,36,038.00
Public Relation	7,448.00	-
Rally & Demonstration	3,58,981.00	12,12,402.00
Remuneration & Allowance	1,48,12,150.00	1,23,78,571.00
Repair & Maintainance	1,11,442.00	3,88,702.00
Telephone & Internet	1,18,776.00	1,84,889.00
Software & Website Expenses	-	54,707.00
Tour & Travel Expenses	50,18,585.50	58,84,239.00
Vehicle Running & Maintainance	5,79,295.00	12,19,066.00
Ambulance	6,23,148.00	-
Air Conditioner and Refrigerator	-	1,90,650.00
Car / Motorcycle	11,01,911.00	12,00,000.00
CCTV Surviour	13,500.00	35,935.00
Colour printer	8,970.00	-
Computer	3,250.00	85,027.00
Office Equipmnts	-	50,000.00
Furniture & Fixture	-	29,817.00
Induction Cooker	3,600.00	-
Mic Set	6,000.00	-
Numeric UPS 600VA	7,400.00	-
Printer Hp Laser M 1005	16,150.00	-
Inverter	16,000.00	-
<b>Closing Balance</b>		
Cash-in-hand	39,47,719.90	60,62,428.00
Bank Accounts	1,78,38,268.42	1,68,33,840.93
<b>Total</b>	<b>7,21,34,929.93</b>	<b>8,56,15,069.41</b>

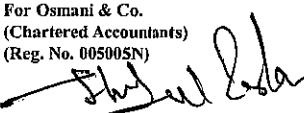
  
Moldeenkutty K  
(National President)

For Social Democratic Party of India

  
Mohammad Shafi  
(National General Secretary)

  
Adv Sajid Siddiqui  
(National Treasurer)

As per our Separate Report of Even Date  
For Osmani & Co.  
(Chartered Accountants)  
(Reg. No. 005005N)

  
Shifaul Islam Osmani  
F.C.A (Partner)  
(Mem. No. 082379)



Date:  
Place: New Delhi  
UDIN:

21082379A AAA BT 7981

**SOCIAL DEMOCRATIC PARTY OF INDIA**  
C-4 Hazrat Nizamuddin West, New Delhi - 110013

**Receipt & Payment Account (Consolidated)**  
For the year ended on March 31, 2020

PARTICULARS	RECEIPTS										PAYMENTS									
	Social Democratic Party of India	Social Democratic Party of India Central	Social Democratic Party of India Andhra Pradesh	Social Democratic Party of India Bihar	Social Democratic Party of India Karnataka	Social Democratic Party of India Kerala	Social Democratic Party of India Madhya Pradesh	Social Democratic Party of India Maharashtra	Social Democratic Party of India Rajasthan	Social Democratic Party of India Tamilnadu	Social Democratic Party of India West Bengal	Social Democratic Party of India Andhra Pradesh	Social Democratic Party of India Bihar	Social Democratic Party of India Karnataka	Social Democratic Party of India Kerala	Social Democratic Party of India Madhya Pradesh	Social Democratic Party of India Maharashtra	Social Democratic Party of India Rajasthan	Social Democratic Party of India Tamilnadu	Social Democratic Party of India West Bengal
<b>RECEIPTS</b>																				
Opening Balance	60,52,428.00	9,92,276.00	3,07,972.00	1,89,464.00	1,08,514.00	32,54,998.00	4,84,268.00	74,206.00	3,43,316.00	1,96,588.00	2,10,238.00									
Cash - In-hand	1,68,33,840.93	29,31,714.81	26,925.50	-	30,91,959.00	94,39,016.08	9,480.30	-	4,38,237.50	8,81,325.74	15,182.00									
Bank A/c	3,54,135.00	41,555.00	1,14,800.00	-	1,93,850.00	2,01,29,216.00	1,43,100.00	-	23,34,300.00	66,650.00	52,280.00									
Annual Subscription	3,74,31,710.00	8,60,190.00	-	-	1,01,04,443.00	2,01,29,216.00	-	-	-	35,24,700.00	2,20,961.00									
Donation & Voluntary Contributions	4,00,000.00	50,000.00	10,00,000.00	-	3,50,000.00	-	-	-	-	-	-									
Deposits	15,30,002.00	-	-	-	-	-	-	-	-	-	-									
Election Fund	424.50	-	-	-	10.00	-	-	-	-	-	-									
Other Income	27,207.50	187.50	-	-	-	385.00	-	-	29.50	-	-									
Bank Interest	86,44,974.00	86,44,974.00	-	-	-	27,080.00	-	-	-	-	-									
Branch / Division	3,00,000.00	-	-	-	-	-	-	-	-	-	-									
Car / Motorcycle - sold	5,50,148.00	-	-	-	-	-	-	-	-	-	-									
Ambulance (Advance of FY received back)	-	-	-	-	-	-	-	-	-	-	-									
<b>Total Incomes</b>	<b>72,134,929.93</b>	<b>1,34,20,697.31</b>	<b>14,49,697.50</b>	<b>1,89,464.00</b>	<b>1,38,48,774.00</b>	<b>3,28,50,685.08</b>	<b>6,36,848.30</b>	<b>74,206.00</b>	<b>31,16,383.00</b>	<b>60,49,413.74</b>	<b>4,98,761.00</b>									
<b>PAYMENTS</b>																				
Advertisement & Publicity	1,67,357.00	82,608.00	-	-	5,200.00	64,549.00	-	-	5,000.00	-	10,000.00									
Bank Charge	24,167.54	715.60	649.00	-	8,274.00	8,991.33	205.00	-	147.50	-	118.00									
central office (AI Graphics) (Advance)	50,000.00	50,000.00	-	-	-	-	-	-	-	-	-									
Deposits (Asset)	3,25,000.00	1,00,000.00	-	-	2,25,000.00	-	-	-	-	-	-									
Election Expenses	49,16,387.00	26,02,387.00	5,00,000.00	-	13,14,000.00	66,452.00	-	-	44,686.00	5,00,000.00	1,707.00									
Electricity & Water Expenses	6,33,839.00	2,89,878.00	5,895.00	-	36,488.00	4,65,538.00	420.00	-	23,195.00	1,69,533.00	32,687.00									
Entertainment Expenses	10,08,397.00	3,01,480.00	-	-	1,85,897.00	-	-	-	-	-	-									
General & Miscellaneous Expenses	10,363.00	10,363.00	-	-	26,74,974.00	43,40,000.00	-	-	-	16,30,000.00	-									
Annual Subscription Transfer to Head Office	86,44,974.00	34,666.00	-	-	-	-	-	-	-	28,814.00	-									
Insurance	1,91,000.00	5,852.00	-	-	12,500.00	1,91,000.00	-	-	-	-	-									
Juanda, Banner, Posters	12,500.00	-	-	-	-	-	-	-	-	-	-									
kuratals - handbills (advance)	3,47,900.00	3,47,900.00	-	-	-	-	-	-	-	-	-									
consultancy Charges	6,90,802.00	6,90,992.00	-	-	29,010.00	-	-	-	-	-	-									
Lodging & Boarding	25,05,552.57	11,44,439.57	32,715.00	-	2,76,643.00	3,49,790.00	4,454.00	-	3,20,280.00	4,200.00	1,000.00									
Meeting Conferences & Seminar Expenses	1,34,390.00	23,383.00	-	-	15,198.00	56,164.00	750.00	-	10,380.00	28,515.00	-									
News Paper & Periodicals	54,64,101.00	10,85,950.00	1,03,500.00	-	22,68,509.00	15,16,392.00	67,000.00	-	2,55,750.00	1,32,000.00	35,000.00									
Office Rent	1,76,606.00	16,543.00	-	-	9,120.00	99,605.00	-	-	13,530.00	37,808.00	-									
Postage & Telegrams	21,45,133.00	4,22,920.00	31,866.00	-	5,76,061.00	6,48,289.00	-	-	2,33,659.00	2,11,138.00	21,200.00									
Printing & Stationery	7,448.00	2,000.00	-	-	-	-	-	-	-	-	-									
Public Relation	3,58,981.00	35,981.00	14,761.00	-	69,595.00	1,52,055.00	-	-	64,656.00	5,500.00	16,500.00									
Rally & Demonstration	1,48,12,150.00	24,09,800.00	72,000.00	-	26,07,950.00	85,70,600.00	5,800.00	-	5,49,000.00	5,97,000.00	16,500.00									
Remuneration & Allowance	1,11,442.00	2,70,480.00	5,316.00	-	17,732.00	40,012.00	-	-	4,278.00	18,806.00	250.00									
Repair & Maintenance	1,18,776.00	34,832.00	2,860.00	-	3,359.00	31,009.00	2,672.00	-	7,415.00	37,338.00	-									
Telephone & Internet	50,18,585.50	24,77,757.50	8,118.00	-	4,64,097.00	13,60,760.00	14,047.90	-	1,25,508.00	5,49,553.00	18,805.00									
Tour & Travel Expenses	5,79,295.00	98,044.00	-	-	2,16,816.00	1,97,252.00	-	-	-	67,183.00	-									
Vehicle Running & Maintenance	6,23,148.00	-	-	-	-	-	-	-	-	6,23,148.00	-									
Ambulance	11,01,911.00	13,500.00	-	-	-	2,21,911.00	-	-	-	8,80,000.00	-									
Car / Motorcycle	15,500.00	-	-	-	8,970.00	-	-	-	-	-	-									
CCTV Surveillance	8,970.00	-	-	-	-	-	-	-	-	-	-									
Colour printer	3,260.00	-	-	-	-	3,250.00	-	-	-	-	-									
Computer	3,600.00	3,600.00	-	-	-	-	-	-	-	-	-									
Induction Cooker	6,000.00	6,000.00	-	-	-	-	-	-	-	-	-									
Mic Set	7,400.00	-	-	-	-	-	-	-	-	7,400.00	-									
Numeric UPS 600VA	16,150.00	-	-	-	-	-	-	-	-	-	-									
Printer Hp Laser M 1005	16,000.00	16,000.00	-	-	-	-	-	-	-	-	-									
Inverter	-	-	-	-	-	-	-	-	-	-	-									
<b>Closing Balance</b>	<b>39,47,719.50</b>	<b>6,02,985.50</b>	<b>1,69,041.00</b>	<b>1,89,464.00</b>	<b>1,86,318.00</b>	<b>10,57,381.00</b>	<b>5,36,125.00</b>	<b>74,206.00</b>	<b>8,32,255.00</b>	<b>44,738.40</b>	<b>2,75,206.00</b>									
Cash - In-hand	1,78,38,268.42	5,68,988.14	5,26,276.50	-	26,17,263.00	1,34,04,302.75	5,375.30	-	6,36,663.50	6,335.23	1,03,064.00									
Bank Accounts	-	-	-	-	-	-	-	-	-	-	-									
<b>Total Payments</b>	<b>72,134,929.93</b>	<b>1,34,20,697.31</b>	<b>14,49,697.50</b>	<b>1,89,464.00</b>	<b>1,38,48,774.00</b>	<b>3,28,50,685.08</b>	<b>6,36,848.30</b>	<b>74,206.00</b>	<b>31,16,383.00</b>	<b>60,49,413.74</b>	<b>4,98,761.00</b>									

As per our Separate Report of Even Date  
For Osmani & Co.  
(Chartered Accountants)  
(Reg. No. 050050N)  
Safaat Islam Osmani  
F.C.A (Partner)  
(Mem. No. 082379)  
Date:  
Place: New Delhi  
UDIN: 21082379AARABST7981

For Social Democratic Party of India  
Muhammad Shafi  
(National General Secretary)

Adv. Sajid Siddiqui  
(National Treasurer)

Osmani & Co.  
Chartered Accountants  
FRN 005005N  
NEW DELHI

# SOCIAL DEMOCRATIC PARTY OF INDIA


C-4 Hazrat Nizamuddin West, New Delhi - 110013


## Income & Expenditure Account (Consolidated)

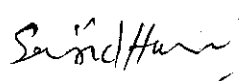
For the year ended on March 31, 2020

PARTICULARS	for the year ended on 31-03-2020	for the year ended on 31-03-2019
<b>INCOMES</b>		
Annual Subscription Fee	3,54,135.00	3,94,690.00
Donation & Voluntary Contributions	3,82,66,709.00	5,17,96,799.00
Bank Interest	27,267.50	-
Other Income	386.00	27,807.44
Central Contribution for Election	10,00,000.00	-
Prliament Election Fund -2019	5,30,002.00	-
<b>Total Income</b>	<b>4,01,78,499.50</b>	<b>5,22,19,296.44</b>
<b>EXPENDITURE</b>		
Advertisement & Publicity	1,67,357.00	1,67,736.00
Bank Charge	24,128.04	19,241.66
Contribution to Relief Fund	-	73,26,119.70
Conveyance Expenses	-	1,89,346.00
Depreciation	7,82,373.00	6,43,397.00
Election Expenses	49,16,387.00	22,61,110.00
Electricity & Water Expenses	6,33,839.00	6,21,408.00
Entertainment Expenses	10,08,397.00	7,90,533.50
General & Miscellaneous	10,363.00	1,78,148.50
Insurance	34,666.00	47,485.00
Jhanda , Banner & Posters	1,91,000.00	12,06,320.00
Consultancy Charges	3,47,900.00	-
Lodging & Boarding	6,90,010.00	3,86,548.00
Loss On Sale Of Car	3,15,000.00	-
Meeting Conferences & Seminar Expenses	25,65,544.57	77,00,881.12
News Paper & Books	1,34,390.00	1,25,624.00
Office Expenses	-	11,586.00
Office Rent	55,01,601.00	55,69,121.00
Postage & Telegrams	1,76,606.00	2,83,254.00
Professional charges	-	1,23,975.00
Printing & Stationary Expenses	21,45,133.00	13,36,038.00
Public Relation	7,448.00	-
Rally & Demonstration	3,58,981.00	12,12,402.00
Remuneration & Allowance	1,48,12,150.00	1,23,78,571.00
Repair & Maintainance	1,11,442.00	3,88,702.00
Software & Website Expenses	-	54,707.00
Telephone & Internet	1,18,776.00	1,84,889.00
Tour & Travel Expences	50,18,585.50	58,84,239.00
Vehicle Running & Maintainance	5,79,295.00	12,19,066.00
<b>Excess of Expenditure over Income / Income Over Expenditure</b>	<b>-4,72,872.61</b>	<b>19,08,847.96</b>
<b>Total Expenditure</b>	<b>4,01,78,499.50</b>	<b>5,22,19,296.44</b>

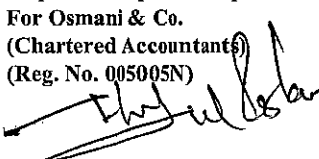
For Social Democratic Party of India

  
Moideenkutty K  
(National President)

  
Mohammad Shafi  
(National General Secretary)

  
Adv Sajid Siddiqui  
(National Treasurer)

As per our Separate Report of Even Date  
For Osmani & Co.  
(Chartered Accountants)  
(Reg. No. 005005N)

  
Shifaul Islam Osmani  
F.C.A (Partner)  
(Mem. No. 082379)



Date:  
Place: New Delhi  
UDIN:

21082379AAAA BT 7981

# SOCIAL DEMOCRATIC PARTY OF INDIA

C-4 Hazrat Nizamuddin West, New Delhi - 110013


## Income & Expenditure Account (Consolidated)


For the year ended on March 31, 2020

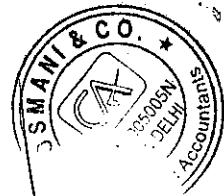
PARTICULARS	Social Democratic Party of India		Social Democratic Party of India		Social Democratic Party of India		Social Democratic Party of India		Social Democratic Party of India		Social Democratic Party of India	
	Party of India	Democratic Party of India Central	Party of India	Democratic Party of India	Party of India	Democratic Party of India	Party of India	Democratic Party of India	Party of India	Democratic Party of India	Party of India	Democratic Party of India
<b>INCOMES</b>												
Annual Subscription Fee	3,54,135.00	41,355.00	1,93,850.00	-	-	-	-	-	-	-	-	-
Donation & Voluntary Contributions	3,82,66,709.00	8,60,190.00	1,01,04,443.00	2,09,64,215.00	1,43,100.00	23,34,300.00	66,650.00	35,24,700.00	52,280.00	2,20,961.00	-	-
Bank Interest	27,267.50	187.50	-	27,080.00	-	-	-	-	-	-	-	-
Other Income	386.00	-	-	386.00	-	-	-	-	-	-	-	-
Central Contribution for Election Parliament Election Fund-2019	10,00,000.00	-	-	-	-	-	-	-	-	-	-	-
	5,30,002.00	-	-	-	-	-	-	-	-	-	-	-
<b>Total Incomes</b>	<b>4,01,78,499.50</b>	<b>9,01,732.50</b>	<b>1,02,98,293.00</b>	<b>2,09,91,681.00</b>	<b>1,43,100.00</b>	<b>23,34,300.00</b>	<b>41,21,352.00</b>	<b>5,30,002.00</b>	<b>2,73,241.00</b>	<b>2,73,241.00</b>	<b>2,73,241.00</b>	<b>2,73,241.00</b>
<b>EXPENDITURE</b>												
Advertisement & Publicity	1,67,357.00	82,608.00	5,200.00	64,549.00	-	5,000.00	-	-	10,000.00	-	-	-
Bank Charge	24,128.04	715.60	8,264.00	8,991.33	205.00	1,18.00	5,067.11	-	118.00	-	-	-
Depreciation	7,82,373.00	1,08,074.00	54,440.00	2,35,066.00	4,467.00	4,786.00	3,60,044.00	-	12,082.00	-	-	-
Election Expenses	49,16,387.00	26,02,387.00	13,14,000.00	-	-	-	5,00,000.00	-	5,00,000.00	-	-	-
Electricity & Water Expenses	6,33,839.00	2,89,878.00	5,095.00	66,452.00	-	44,686.00	1,69,533.00	-	1,707.00	-	-	-
Entertainment Expenses	10,08,397.00	3,01,480.00	1,85,697.00	4,65,538.00	420.00	23,195.00	32,067.00	-	-	-	-	-
General & Miscellaneous	10,363.00	10,363.00	-	-	-	-	-	-	-	-	-	-
Insurance	34,666.00	5,852.00	-	-	-	-	-	-	-	-	-	-
Jhanda, Banner & Posters	1,91,000.00	-	-	1,91,000.00	-	-	-	-	-	-	-	-
Consultancy Charges	3,47,909.00	-	-	-	-	-	-	-	-	-	-	-
Lodging & Boarding	6,90,010.00	6,60,000.00	-	29,010.00	-	-	-	-	-	-	-	-
Loss On Sale Of Car	3,15,000.00	-	-	-	-	-	-	-	-	-	-	-
Meeting Conferences & Seminar Expenses	25,65,544.57	11,44,431.57	2,76,643.00	3,49,790.00	4,454.00	3,20,280.00	4,20,320.00	-	16,911.00	-	-	-
News Paper & Books	1,34,390.00	23,383.00	15,198.00	56,164.00	750.00	10,380.00	28,515.00	-	-	-	-	-
Office Rent	55,01,601.00	10,85,950.00	23,06,009.00	15,16,392.00	67,000.00	2,55,750.00	1,32,000.00	-	35,000.00	-	-	-
Postage & Telegrams	1,76,606.00	16,543.00	9,120.00	99,605.00	-	13,530.00	37,808.00	-	-	-	-	-
Printing & Stationary Expenses	21,45,133.00	4,22,920.00	5,76,061.00	6,48,289.00	-	2,33,659.00	2,11,138.00	-	21,200.00	-	-	-
Public Relation	7,448.00	2,000.00	-	5,448.00	-	-	-	-	-	-	-	-
Rally & Demonstration	3,58,981.00	35,931.00	69,595.00	1,52,058.00	-	64,636.00	5,500.00	-	16,500.00	-	-	-
Remuneration & Allowance	1,48,12,150.00	24,09,800.00	26,07,950.00	85,70,600.00	5,800.00	5,49,000.00	5,97,000.00	-	16,500.00	-	-	-
Repair & Maintenance	1,11,442.00	27,048.00	17,732.00	40,012.00	-	4,278.00	18,806.00	-	250.00	-	-	-
Telephone & Internet	1,18,776.00	34,632.00	3,359.00	31,000.00	2,672.00	7,415.00	37,338.00	-	-	-	-	-
Tour & Travel Expenses	50,18,585.50	24,77,757.50	4,64,097.00	13,60,700.00	14,047.00	1,25,508.00	5,49,553.00	-	18,805.00	-	-	-
Vehicle Running & Maintenance	5,79,295.00	98,044.00	2,16,816.00	1,97,252.00	-	-	67,183.00	-	-	-	-	-
	4,06,51,372.11	1,21,87,697.67	82,115,679.00	1,40,58,906.33	99,815.00	16,62,221.00	35,16,686.11	-	1,32,573.00	-	-	-
<b>Total Expenditure</b>	<b>4,06,51,372.11</b>	<b>1,21,87,697.67</b>	<b>82,115,679.00</b>	<b>1,40,58,906.33</b>	<b>99,815.00</b>	<b>16,62,221.00</b>	<b>35,16,686.11</b>	<b>1,32,573.00</b>	<b>1,32,573.00</b>	<b>1,32,573.00</b>	<b>1,32,573.00</b>	<b>1,32,573.00</b>
Excess of Income Over Expenditure / Expenditure Over	-4,72,872.61	-1,12,85,965.17	20,82,614.00	69,32,774.67	43,285.00	6,72,079.00	6,04,665.89	-	1,40,668.00	-	-	-
Add/ Less Annual Subscription Received / Paid Central & State	-	86,44,974.00	-26,74,974.00	-43,40,000.00	-	-	-16,30,000.00	-	-	-	-	-
<b>Net Excess of Income Over expenditures/ expenditures Over Income</b>	<b>-4,72,872.61</b>	<b>-26,40,991.17</b>	<b>-5,92,360.00</b>	<b>25,92,774.67</b>	<b>43,285.00</b>	<b>6,72,079.00</b>	<b>-10,25,334.11</b>	<b>-10,25,334.11</b>	<b>-10,25,334.11</b>	<b>-10,25,334.11</b>	<b>-10,25,334.11</b>	<b>-10,25,334.11</b>

For Social Democratic Party of India

  
**Moidenkuty K**  
 (National President)

  
**Mohammed Shafi**  
 (National General Secretary)

  
**Adv Sajid Siddiqui**  
 (National Treasurer)



As per our Separate Report of Even Date

For Osmani & Co.  
(Chartered Accountants)  
(Reg. No. 005005N)

Shifaul Islam Osmani  
F.C.A (Partner)  
(Mem. No. 082379)

Date:  
Place: New Delhi  
UDDN:

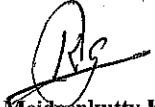
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**SOCIAL DEMOCRATIC PARTY OF INDIA**  
C-4 Hazrat Nizamuddin West, New delhi - 110013


**Balance Sheet (Consolidated)**  
As on March 31, 2020

Particulars	As on 31-03-2020	As on 31-03-2019
<b>Source of Funds :</b>		
	Rupees	Rupees
<b>General Fund</b>		
<b>Resrve and Surplus</b>	2,86,78,022.32	2,91,50,894.93
Opening Balance	2,91,50,894.93	1,86,21,175.97
Excess of Expenses over Incomes	-4,72,872.61	19,08,847.96
Amt trf From Last Year Balance	-	86,20,871.00
<b>Total</b>	<b>2,86,78,022.32</b>	<b>2,91,50,894.93</b>
<b>Application of Funds :</b>		
	Rupees	Rupees
<b>Fixed Assets</b>		
Air conditioner & Refrigerator	2,24,847.00	2,64,526.00
Ambulance	5,76,412.00	-
C C Tv Camera	37,438.00	30,545.00
Car/ Motorcycle	28,72,637.00	20,57,663.00
Computer	1,27,128.00	2,06,408.00
Fax Machine	4,981.00	5,860.00
Furniture, Fixure & Fitting	6,35,042.00	7,03,745.00
Induction cooker	7,966.00	-
Inverter	13,600.00	-
Mike Set	16,205.00	12,790.00
Mobile Phone	2,129.00	2,421.00
Office Equipment	14,619.00	22,381.00
Printer	21,351.00	-
Television Set	62,519.00	71,499.00
UPS	41,969.00	41,650.00
Water Purifier	10,191.00	11,990.00
<b>Current Assets</b>		
Deposits	16,00,500.00	28,23,148.00
office Deposits	5,60,000.00	-
Advance	62,500.00	-
<b>Cash-In-hand &amp; Bank Balance</b>		
Cash-In-hand	39,47,719.90	60,62,428.00
Bank A/c	1,78,38,268.42	1,68,33,840.93
<b>Total</b>	<b>2,86,78,022.32</b>	<b>2,91,50,894.93</b>

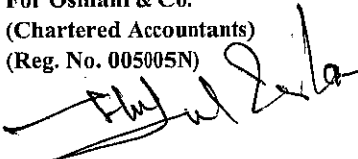
For Social Democratic Party of India

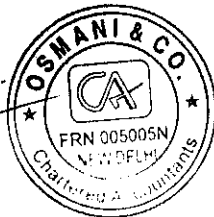
  
Moideenkutty K  
(National President)

  
Mohammad Shafi  
(National General Secretary)

  
Adv Sajid Siddiqui  
(National Treasurer)

As per accounts produced before us  
For Osmani & Co.  
(Chartered Accountants)  
(Reg. No. 005005N)

  
Shifaul Islam Osmani  
F.C.A (Partner)  
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# SOCIAL DEMOCRATIC PARTY OF INDIA


C-4 Hagarat Nizamuddin West, New Delhi - 110013

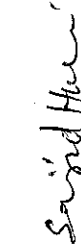
## Balance Sheet (Consolidated)

As on March 31, 2020

PARTICULARS	Social Democratic Party of India	Social Democratic Party of India Central	Social Democratic Party of India Andhra Pradesh	Social Democratic Party of India Bihar	Social Democratic Party of India Karnataka	Social Democratic Party of India Kerala	Social Democratic Party of India Madhya Pradesh	Social Democratic Party of India Maharashtra	Social Democratic Party of India Rajasthan	Social Democratic Party of India Tamilnadu	Social Democratic Party of India West Bengal
<b>Sources of Funds :</b>											
General Fund											
Reserve and Surplus											
Opening Balance	2,91,50,894.93	48,73,128.81	4,17,824.50	2,60,712.00	49,09,707.00	1,33,17,874.08	5,39,939.30	76,008.00	8,24,181.50	35,65,836.74	3,63,663.00
Am't fr'om Income and Expenditure Account	-4,72,872.61	-26,40,991.17	3,37,006.00	-5,92,360.00	-5,92,360.00	25,92,774.67	43,285.00	-	6,72,079.00	-10,25,334.11	1,40,668.00
<b>Total</b>	<b>2,86,78,022.32</b>	<b>22,32,137.64</b>	<b>7,54,830.50</b>	<b>2,60,712.00</b>	<b>43,17,347.00</b>	<b>1,59,10,648.75</b>	<b>5,83,224.30</b>	<b>76,008.00</b>	<b>14,96,260.50</b>	<b>25,40,522.63</b>	<b>5,06,331.00</b>
<b>Application of Funds :</b>											
<b>Fixed Assets</b>											
Air conditioner & Refrigerator	2,24,847.00	63,867.00				17,748.00			5,488.00	1,37,744.00	
Ambulance	5,76,412.00								5,76,412.00		
C.C.T.V. Camera	37,438.00	37,438.00									
Car/Motorcycle	28,72,637.00	2,46,305.00				11,56,396.00			14,69,936.00		
Computer	1,27,128.00	20,510.00	2,204.00	3,315.00	52,969.00	5,695.00	2,109.00	16.00	2,390.00	36,586.00	1,334.00
Fax Machine	4,981.00					3,707.00				1,274.00	
Furniture, Fixture & Fitting	6,35,042.00	1,85,560.00	16,968.00	14,929.00	1,23,941.00	1,42,409.00	16,920.00	1,786.00	18,538.00	13,264.00	1,00,727.00
Induction cooker	7,966.00										
Inverter	13,600.00	13,600.00		1,533.00			6,105.00				
Mike Set	16,205.00	8,547.00	341.00	474.00	724.00		590.00		926.00		
Mobile Phone	2,129.00										
Office Equipment	14,619.00			3,341.00	6,412.00	3,940.00					
Printer	21,351.00				7,624.00					13,727.00	
Television Set	62,519.00	17,717.00		11,636.00	15,596.00	16,131.00				1,439.00	
LPS	41,969.00	22,654.00				12,748.00				6,567.00	
Water Purifier	10,191.00					10,191.00					
<b>Current Assets</b>											
Deposits	16,00,500.00	4,06,000.00	60,000.00	36,000.00	7,34,000.00	80,000.00	16,000.00		10,000.00	2,32,500.00	26,000.00
office Deposits	5,60,000.00				5,60,000.00						
Advance	62,500.00	50,000.00			12,500.00						
<b>Cash-In-hand &amp; Bank Balance</b>											
Cash-In-hand	39,47,719.90	6,02,985.50	1,49,041.00	1,89,464.00	1,86,318.00	10,57,381.00	5,36,125.00	74,206.00	8,32,255.00	44,738.40	2,75,206.00
Bank A/c	1,78,38,268.42	5,48,988.14	5,26,276.50		26,17,263.00	1,34,04,302.75	5,375.30		6,26,663.50	6,335.23	1,03,064.00
<b>Total</b>	<b>2,86,78,022.32</b>	<b>22,32,137.64</b>	<b>7,54,830.50</b>	<b>2,60,712.00</b>	<b>43,17,347.00</b>	<b>1,59,10,648.75</b>	<b>5,83,224.30</b>	<b>76,008.00</b>	<b>14,96,260.50</b>	<b>25,40,522.63</b>	<b>5,06,331.00</b>

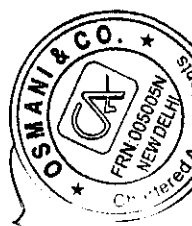
For Social Democratic Party of India

  
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 (National President)

  
**Adv Sajid Siddiqui**  
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As per our Separate Report of Even Date

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